UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 08-26627

SCOT J KINTZ MAUREEN A KINTZ Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2008.
- 2) The plan was confirmed on 12/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 12/23/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11/08/2011}{08/07/2013}$.
 - 5) The case was completed on 08/20/2013.
 - 6) Number of months from filing to last payment: 59.
 - 7) Number of months case was pending: <u>61</u>.
 - 8) Total value of assets abandoned by court order: <u>\$0.00</u>.
 - 9) Total value of assets exempted: \$5,560.00.
 - 10) Amount of unsecured claims discharged without payment: \$8,070.87.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$58,174.00 Less amount refunded to debtor \$2,242.83

NET RECEIPTS: \$55,931.17

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,994.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,537.51
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,531.51

Attorney fees paid and disclosed by debtor: \$506.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AFNI/VERIZON WIRELESS	Unsecured	440.00	NA	NA	0.00	0.00
ASSOC ANESTHESIOLOGISTS JOLIET	Unsecured	116.00	NA	NA	0.00	0.00
ASSOC PATHOLOGISTS OF JOLIET	Unsecured	2.30	NA	NA	0.00	0.00
AT&T	Unsecured	143.00	143.34	143.34	143.34	0.00
BANK OF AMERICA NA	Secured	8,395.00	8,286.17	8,286.17	8,286.17	0.00
BANK OF AMERICA NA	Secured	NA	NA	NA	0.00	0.00
BRISTOL WEST INSURANCE	Unsecured	157.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	759.00	765.71	765.71	765.71	0.00
CARDIOLOGY INTERPRETATION II	Unsecured	2.40	NA	NA	0.00	0.00
CCA	Unsecured	95.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	50.22	NA	NA	0.00	0.00
CMK INVESTMENTS	Unsecured	2,384.00	2,505.75	2,505.75	2,505.75	0.00
COLLECTION	Unsecured	69.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	463.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	120.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,500.00	2,036.05	2,036.05	2,036.05	0.00
CREDIT COLLECTION SERVICES	Unsecured	429.60	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	227.72	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	594.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	1,300.69	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	333.00	332.81	332.81	332.81	0.00
EDWARD HOSPITAL	Unsecured	224.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	36.00	NA	NA	0.00	0.00
ENT SURGICAL CONSULTANTS	Unsecured	416.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	162.00	NA	NA	0.00	0.00
JOHN P FRYE	Unsecured	1,878.00	NA	NA	0.00	0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JOLIET RADIOLOGY	Unsecured	12.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	231.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	212.00	NA	NA	0.00	0.00
OAKBROOK ENDODONTIC ASSOC	Unsecured	287.00	186.70	186.70	186.70	0.00
OSI COLLECTION SERVICES	Unsecured	159.19	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF ILLINOIS	Unsecured	1,300.00	2,036.38	2,036.38	2,036.38	0.00
PFG OF MINNESOTA	Unsecured	76.16	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	5,610.51	5,610.51	5,610.51	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	92.00	92.00	92.00	0.00
PORTFOLIO RECOVERY ASSOC	Secured	2,500.00	2,500.00	2,500.00	2,500.00	447.26
PROFESSIONAL ACCOUNTS MANAG	Unsecured	121.59	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	50.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE	Unsecured	NA	408.69	408.69	408.69	0.00
REGIONAL ACCEPTANCE	Secured	21,274.00	21,274.00	21,274.00	21,274.00	3,774.29
ST JOSEPH HOSPITAL	Unsecured	426.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	•	•	
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$8,286.17	\$8,286.17	\$0.00
Debt Secured by Vehicle	\$23,774.00	\$23,774.00	\$4,221.55
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$32,060.17	\$32,060.17	\$4,221.55
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,117.94	\$14,117.94	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,531.51 \$50,399.66	
TOTAL DISBURSEMENTS :		<u>\$55,931.17</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2013 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.